



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-411

February 6, 2015

David Olejniczak, FACHE
Chief Operating Officer
HSHS St. John's Hospital
800 East Carpenter Street
Springfield, Illinois 62769

Re: Permit #10-042 – Final Cost Report

Dear Mr. Olejniczak:

We have received your letter dated February 2, 2015 and the accompanying correspondence from CHAN Healthcare dated January 27, 2015. Thank you.

While we have no doubt the review conducted by CHAN Healthcare was conducted in accordance with Internal Auditing Standards and the individuals that conducted the review were credentialed and professional we do not believe the review meets the requirements of the State Board. A review conducted by an internal auditor is different than an independent audit conducted by a third party. As stated in previous correspondence before we can deem Permit #10-042 complete and final we need a financial audit conducted by an independent third party.

We have received your permit renewal request and that renewal will be submitted to the State Board for approval at the March 2015 State Board Meeting. You or a representative of the Hospital is requested to be at the March 2015 State Board Meeting to answer questions of the State Board if necessary. The State Board Meeting is to be held at the Bolingbrook Golf Club, 2001 Rodeo Drive, Bolingbrook, Illinois beginning at 9:00 am.

Should you have any questions or concerns please contact Mike Constantino or George Roate of my staff at Mike.Constantino@illinois.gov or George.Roate@illinois.gov or 217.782.3516.

Sincerely,

A handwritten signature in black ink that reads "Courtney Avery".

Courtney Avery, Administrator

cc: Kathryn Olson, Chairman